4525

BILL NO. S-78-11- 66

SPECIAL ORDINANCE NO. S- 252-78

AN ORDINANCE approving a blanket purchase order - City Utilities Purchase Order No. B-0479 for equipment for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the blanket purchase order - City Utilities Purchase Order No. B-0479, dated November 14, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Rockwell International Meter, for:

purchase of various types of water meters to be used by the Water Maintenance & Service Department,

all as more particularly set forth in said purchase order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 11-28-78 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by D. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|---|---|---|---|---|---|
| TOTAL VOTES | 9 | 0 | | | |
| BURNS | X | | | | |
| HINGA | X | | | | |
| HUNTER | X | | | | |
| MOSES | X | | | | |
| NUCKOLS | X | | | | |
| SCHMIDT, D. | X | | | | |
| SCHMIDT, V. | X | | | | |
| STIER | X | | | | |
| TALARICO | X | | | | |

DATE: 12-12-78 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-252-78 on the 12th day of December, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 19 78, at the hour of 11:45 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of December, 19 78, at the hour of 3:00 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-66

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a blanket purchase order - City Utilities Purchase Order No. B-0479 for equipment for the Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

12-12-78

DATE CHAIRMAN

CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works Date November 14, 1978

From Ruth Winget, Purchasing Department

Subject Bid Ref. #505, Water Meter Requirements for 1979

COPIES TO:

.E. A. Stanczak Jr.
S. L. Miller

Herewith are bid documents (Bid Ref. #505) relating to Purchase Order No. B-0479 which is prepared favoring Rockwell International Meter for Water Meters for Water Maintenance & Service Department.

The attached 11/9/78 memorandum endorsed by the Foreman at the Meter Shop explains the reason for favoring Rockwell International Meter.

TOTAL APPROXIMATE VALUE: $434,979.50

Attached are the following documents in support of the recommendation for acceptance of Rockwell International Meter bid:

1. Copy of tab sheet
2. Copy of vendor's bids.
3. Purchase Order No. B-0479.
4. Copy of bid mailing list.
5. Copy of Roger W. Shafer's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Rockwell International Meter until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

Bid #505
Water Meters
10/11/78

ITEM #1 Regular Standard Register Meter BRONZE (MMD-MHF)

| | 5/8" | 5/8" x 3/4 | 3/4" | 1" | 1½" | 2"Disc. | 2 x 5/8" | 3 x 3/4" |
|---|---|---|---|---|---|---|---|---|
| VENDORS | | | | | | | | |
| Hersey Meter<br>Afd. O.K.<br>a/a attached Net 30 | 31.98<br>3.50 | 31.98<br>3.50 | 60.55<br>5.00 | 82.66<br>7.00 | 137.60<br>14.00 | | 472.50<br>30.00 | 726.75<br>60.00 |
| Gamon-Calmet<br>Afd. O.K.<br>a/a on file Net 30 | 29.50<br>4.10 | 29.50<br>4.10 | 38.10<br>5.60 | 58.50<br>6.90 | 140.00<br>10.50 | | | 800.00<br>30.00 |
| Carlon Meter<br>Afd. O.K.<br>a/a on file Net 30 | 29.55<br>4.50 | 29.55<br>4.50 | 42.40<br>5.00 | 63.00<br>7.50 | 131.80<br>13.00 | | | |
| Hays Fluid<br>Afd. O.K.<br>a/a on file | | | | | | | | |
| Badger Meter<br>Afd. O.K.<br>a/a attached | | | | | 171.36<br>8.50 | | 525.00<br>14.60 | 670.00<br>29.25 |
| Rockwell Int'l.<br>Afd. OK. B-0479<br>a/a on file Net 30 | 28.75<br>5.50 | 28.75<br>5.50 | 44.60<br>6.30 | 67.50<br>7.50 | 137.50<br>13.50 | | 440.00<br>42.00 | 687.00<br>88.00 |

ed 505
ater Meters

ITEM 1A Regular Standard Register Meter PLASTIC MEASURING CHAMBER

| VENDORS | 5/8" | 5/8 x 3/4" | 3/4" | 1" |
|---|---|---|---|---|
| Hersey Meter | 26.98<br>3.50 | 26.98<br>3.50 | 46.55<br>5.00 | 65.16<br>7.00 |
| Gamon - Calmet | 25.00<br>5.00 | 25.00<br>5.00 | 34.10<br>5.60 | 52.00<br>7.50 |
| Carlon Meter | 25.50<br>3.00 | 25.50<br>3.00 | 37.30<br>5.00 | 56.70<br>7.50 |
| Hays Fluid | 29.85 | 29.85 | 32.27 | 1½" = 120.74<br>62.37 |
| Badger Meter | 28.38<br>3.50 | 28.38<br>3.50 | 35.98<br>4.00 | 55.90<br>5.00 |
| Rockwell Int'l. | ✓<br>26.75<br>5.50 | ✓<br>26.75<br>5.50 | ✓<br>40.60<br>6.30 | ✓<br>60.50<br>7.50 |
| | | | | |
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| | | | | |
| | | | | |

505

ITEM #2 Meter with Self Gen. Remote Visable Readout Head
Factory Mounted - BRONZE with/Outside Remote Head



| VENDOR | 5/8" | 5/8" x 3/4" | 3/4" | 1" | 1½" | 2"Disc. | 2 x 5/8" | 3 x 3/4" |
|---|---|---|---|---|---|---|---|---|
| Hersey Meter | | 44.11<br>3.50 | 73.55<br>5.00 | 95.66<br>7.00 | 150.60<br>14.00 | 217.80<br>21.00 | 497.50<br>30.00 | 751.75<br>60.00 |
| Kamon - Cabnet | | 46.50<br>4.10 | 55.10<br>5.60 | 75.50<br>6.90 | 157.00<br>10.50 | 207.00<br>15.50 | | 834.00<br>30.60 |
| Carlon Meter | 41.25<br>3.75 | 41.25<br>3.75 | 60.55<br>5.50 | 71.50<br>8.00 | 139.40<br>12.00 | | | |
| Hays Flluid | | | | | | | | |
| Badger Meter | | | | | 181.90<br>8.50 | 264.18<br>13.00 | 545.00<br>14.60 | 690.00<br>29.25 |
| Rockwell Int'l. | | 37.50<br>5.50 | 53.35<br>6.30 | 76.25<br>7.50 | 146.25<br>13.00 | 210.10<br>20.00 | 470.00<br>42.00 | 717.00<br>88.00 |

505 for meters

ITEM 2A Same as Item 2 - except PLASTIC MEASURING CHAMBER

| VENDORS | 5/8" | 5/8" x 3/4" | 3/4" | 1" | 1 1/2" |
|---|---|---|---|---|---|
| Hersey Meter | | 39.41<br>3.50 | 59.55<br>5.00 | 78.16<br>7.00 | |
| Gamon - Cabinet | | 44.50<br>4.10 | 51.10<br>5.60 | 69.50<br>6.90 | |
| Carlon - Meter | 35.70<br>3.80 | 35.70<br>3.80 | 46.10<br>5.00 | 63.90<br>7.00 | |
| Hays Flmid | | 48.86 | 54.77 | 99.87 | 150.69 |
| Badger Meter | | 35.84<br>3.50 | 42.63<br>4.00 | 62.10<br>5.00 | |
| Rockwell-Nat'l | | 35.50 ✓<br>5.50 | 49.35 ✓<br>6.30 | 69.25 ✓<br>7.50 | |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |

FORM DP2B 5-55

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 6

Ref. No. 505

Date September 14, 1978

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted

REQUIRED FOR DELIVERY TO:

Department or Division: Water Maintenance & Service Dept.

Address: 415 East Wallace Street, Fort Wayne, Indiana 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Wednesday October 11, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|---|---|---|---|
| | | WATER METERS - 1979 REQUIREMENTS<br>for January 1, 1979 thru December 31, 1979 | | |
| | | Specifications and Estimated Usage attached: | | |
| | | The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid. | | |
| | | We require a guaranteed firm price for all shipments made to us for which a Blanket Purchase Order will be mailed to the vendor for the calendar year of 1979. | | |
| | | These meters will be delivered in quantities as specified on individual departmental purchase orders, against the Blanket Purchase Order required by the using department. | | |
| | | Note: With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts. | | |
| | | Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters. | | |
| | | Affirmative Action: On File: X Attached: | | |

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms Net 30 cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order"

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Rockwell International

For _____ Name of Company Title Sales Manager

Address 340 Shore Drive

City Hinsdale, Illinois 60521 Date 10/ /

All meters shall be manufactured in accordance with the latest revision of the American Water Works Association Standards, numbered C700; shall have a bronze case, and a cast iron frost-protective type bottom plate; internal gear train shall be of magnetic coupling type; shall be disc or piston-type meters; and shall have odometer type register calibrated in cubic feet (not gallons).

Where options exists for bronze or plastic register covers and lids which meet A.W.W.A. specs (all other specs same as above), and which can be punchstamped by the utility for meter identification number, provide seperate alternate bids.

Where options exist for cast bronze or injection molded plastic measuring chamber (all other specs same as above), please provide seperate alternate bids.

OPTIONAL RENEWAL:

By mutual agreement between the City and the Contractor, the Contract period may be extended for an additional period not to exceed One (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original Contract.

ITEM # 1 - Regular Standard Register Meter - BRONZE (MMD-MHF

| SIZE METER | 5/8" | 5/8 x 3/4 | 3/4" | 1" | 1½" | 2" Disc. | 2 x 5/8" | 3 x 3/4" | 4 x 1" |
|---|---|---|---|---|---|---|---|---|---|
| EST. QTY. | 300 | 750 | 25 | 50 | 15 | ------- | 5 | 2 | -------- |
| BID PRICE | 28.75 | 28.75 | 44.60 | 67.50 | 137.50 | | 440.00 | 687.00 | |
| SCRAP METER ALLOWANCE | 5.50 | 5.50 | 6.30 | 7.50 | 13.50 | | 42.00 | 88.00 | |
| WARRANTY | BRONZE CLAD XV ENCLOSED | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| REMARKS: | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

ITEM 1A - Same as Item #1 - except Plastic Measuring Chamber

| SIZE METER | 5/8" | 5/8 x 3/4 | 3/4" | 1" | 1½" | 2"Disc. | 2 x 5/8" | 3 x 3/4" | 4 x 1" |
|---|---|---|---|---|---|---|---|---|---|
| EST. QTY. | 300 | 750 | 25 | 50 | -------- | ------- | -------- | ------- | -------- |
| BID PRICE | 26.75 | 26.75 | 40.60 | 60.50 | | | | | |
| SCRAP METER ALLOWANCE | 5.50 | 5.50 | 6.30 | 7.50 | | | | | |
| WARRANTY | BRONZE CLAD XV ENCLOSED | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

REMARKS: _____

ITEM # 2. - Regular Standard Register Meter with Self Generating Remote Visable Readout Head, Factory Mounted - BRONZE. With/Outside Remote Head.

| SIZE METER | 5/8" | 5/8" x 3/4 | 3/4" | 1" | 1½" | 2" Disc. | 2 x 5/8" | 3 x 3/4" | 4 x 1" |
|---|---|---|---|---|---|---|---|---|---|
| EST. QTY. | ---- | 5,000 | 10 | 10 | 1 | 1 | 1 | 1 | ----- |
| BID PRICE | | 37.50 | 53.35 | 76.25 | 146.25 | 210.10 | 470.00 | 717.00 | |
| SCRAP METER ALLOWANCE | | 5.50 | 6.30 | 7.50 | 13.00 | 20.00 | 42.00 | 88.00 | |
| WARRANTY | | BRONZE CLAD XV ENCLOSED | | | | | | | |
| | | | | | | | | | |

REMARKS: _____

ITEM 2A - Same as Item #2 - except PLASTIC MEASURING CHAMBER

| SIZE METER | 5/8" | 5/8"x 3/4" | 3/4" | 1" | 1½" | 2" Disc. | 2 x 5/8" | 3 x 3/4" | 4 x 1" |
|---|---|---|---|---|---|---|---|---|---|
| EST. QTY. | ---- | 5,000 | 10 | 20 | --- | ----- | ---- | ----- | ----- |
| BID PRICE | | 35.50 | 49.35 | 69.25 | | | | | |
| SCRAP METER ALLOWANCE | | 5.50 | 6.30 | 7.50 | | | | | |
| WARRANTY: | | BRONZE CLAD XV ENCLOSED | | | | | | | |
| | | | | | | | | | |

REMARKS: _____

Municipal & Utility Division
340 Shore Drive
P. O. Box 38
Hinsdale, IL 60521
(312) 325-8972

Rockwell
International

October 5, 1978

City of Fort Wayne
Department of Purchases
Room 470
One Main Street
Fort Wayne, Indiana 46803

Subject: Bid Water Meters - Reference #505
Wednesday, October 11, 1978 - 10:30 a.m.

Gentlemen:

In accordance with your request, we are pleased to submit our proposal for furnishing 1978 Water Meter requirements to the City of Fort Wayne, Indiana.

We are bidding on the Rockwell Sealed Register Magnetic Drive Water Meter less and with Generator Remote Complete, which is described and illustrated in the enclosed literature.

We would like to bring to your attention "The New Rockwell Bronze Clad Guarantee XV." This unique guarantee excells over the best guarantee offered today by the industry and provides long term savings which should be considered when evaluating the total cost purchase of the water meter.

This new guarantee has a dramatic effect on the real cost of owning a water meter, and of the income it produces. Our guarantee states that Rockwell will guarantee each 5/8", 3/4" and 1" Sealed Register Water Meter sold under this bid to meet AWWA new meter standards for one year and AWWA repaired meter standards for the following fourteen (14) years, or Rockwell will repair or replace that meter at no charge.

Rockwell will guarantee each 5/8" through 2" Generator Register manufactured since April 1, 1976 for the period of fifteen (15) years.

Prices will remain firm for the period of one (1) year from the date of the award.

Delivery can be made within 45-60 days from the receipt of your purchase order, F.O.B. Fort Wayne, Indiana. Our terms of payment are net 30 days.

We sincerely appreciate this opportunity of bidding on your current requirements and trust our product, prices and service will merit your favorable approval.

Very truly yours,

Donald F. Wardynski

Donald F. Wardynski
Sales Manager

DFW/kje

Enc.

cc: S. Zarembo
C. J. Bradshaw
J. F. Laughner

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 0479
This number must appear on each packages, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 14, 1978

Rockwell International Meter
340 Shore Drive
Hinsdale, Illinois 60521

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
**CITY UTILITIES**
**GENERAL ACCOUNTING**
**4th FLOOR CITY – COUNTY BUILDING**
**NUMBER ONE EAST MAIN STREET**
**FORT WAYNE, INDIANA 46802**
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACC'T. OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | BLANKET PURCHASE ORDER FOR 1979 for WATER METERS | | | |
| | EST. QTY. | ITEM 1 | | | |
| | 300 | 5/8" Regular Standard Register Meter (MMD-MHF) (Bronze) Scrap $5.50 | | 28.75/ea | $ 8,625.00 |
| | 750 | 5/8" x 3/4" Regular Standard Register Meter (Bronze) Scrap $5.50 | | 28.75/ea | 21,562.50 |
| | 25 | 3/4" Regular Standard Register Meter Scrap $6.30 | | 44.60/ea | 1,115.00 |
| | 50 | 1" Regular Standard Register Meter Scrap $7.50 | | 67.50/ea | 3,375.00 |
| | | ITEM 1A | | | |
| | 300 | 5/8" Same as Item 1 except plastic measuring Chamber Scrap $5.50 | | 26.75/ea | 8,025.00 |
| | 750 | 5/8" x 3/4" Same as above Scrap $5.50 | | 26.75/ea | 20,062.50 |
| | 25 | 3/4" Same as above Scrap $6.30 | | 40.60/ea | 1,015.00 |
| | 50 | 1" Same as above Scrap $7.50 | | 60.50/ea | 3,025.00 |
| | | ITEM 2 | | | |
| | 5,000 | 5/8" x 3/4" Regular Standard Register Meter w/self Generating Remote Visable Readout Head Factory mounted (Bronze) w/outside Remote Head Scrap $5.50 continued on page 2 | | 37.50/ea | 187,500.00 |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-73

# CITY OF FORT WAYNE
## CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0479

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 14, 1978

Rockwell International Meter
340 Shore Drive
Hinsdale, Illinois 60521

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
**CITY UTILITIES**
**GENERAL ACCOUNTING**
**4th FLOOR CITY – COUNTY BUILDING**
**NUMBER ONE EAST MAIN STREET**
**FORT WAYNE, INDIANA 46802**
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACC'T. OR W.O. NO. | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | EST. QTY. | | | | |
| | 10 | 3/4" Same as above Scrap $6.30 | | 53.35/ea | $ 533. 50 |
| | 10 | 1" Same as above Scrap $7.50 | | 76.25/ea | 762. 50 |
| | | ITEM 2A | | | |
| | 5,000 | 5/8" x 3/4" Same as above Item 2 Except Plastic Measuring Chamber Scrap $5.50 | | 35.50/ea | 177,500. 00 |
| | 10 | 3/4" Same as above Scrap $6.30 | | 49.35/ea | 493. 50 |
| | 20 | 1" Same as above Scrap $7.50 | | 69.25/ea | 1,385. 00 |
| | | | | ESTIMATED | $434,979. 50 |

SUBJECT TO COUNCILMANIC APPROVAL

Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

Net 30
Per Bid Ref. # 505
F.O.B. Delivered
FIRM PRICE

ATTENTION!
Send all invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-53

FORM U-48

# City Utilities

PURCHASE REQUISITION

Rockwell Intl Meter
340 Shore Dr.
Hinsdale, Ill.
60521

Date 8-10-78

*Please order the following Material for Delivery as Specified:*

To be delivered to Water Maintenance & Service Req. No. 5010

On or before 415 E. Wallace P. O. No. B-0479

| QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|---|---|
| | Request for Blanket Order for | | |
| | 1979 for Water Meters | | |
| | (See attached) | | |

Note ~~B.O.~~
Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

Water Maintenance & Service

Water ✓ Sewage Rw

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 505

ITEM: Water Meters

DEPARTMENT: W.M. & S.

OPEN DATE: 10/11 TIME: 10:30

| VENDOR NAME & ADDRESS | DATE - NAME BID PICKED UP | CARDS MAILED | BID MAILED | RETURNED |
|---|---|---|---|---|
| Neptune Meter Co. | | | 9-19-78 | |
| Tri State Plumbing | | 9-19-78 | | |
| Gamon Calmet Industries | | | 9-19-78 | 10/10/78 |
| Hersey Meter Co. | | | 9-19-78 | 10/9/78 |
| Hays Mfg. | | | 9-19-78 | 10-6-78 |
| Rockwell Meters | | | 9-19-78 | 10-10-7 |
| Water Works Supplies | | | 9-19-78 | 10-5-7 |
| Carlon Meter Co. | | | 9-19-78 | 10-6-7 |
| Midwest Utility Supply | | | 9-19-78 | |
| Sidener Supply of Ind. | | | 9-19-78 | |

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 505

ITEM: Water Meters

DEPARTMENT: W.M. & S.

OPEN DATE: 9-22-78 TIME: 10:30 A.M.

| VENDOR NAME & ADDRESS | DATE - NAME BID PICKED UP | CARDS MAILED | BID MAILED | RETURNE |
|---|---|---|---|---|
| Badger Meter Company | 9-22-78 Sandy Hughes | | | 10-10-7 |
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# Memorandum

To Purchasing Department Date November 9, 1978

From Roger W. Shafer-Foreman, Water Meter Division.

Subject Water meters.

COPIES TO:

We would recommend that we purchase Rockwell-SR-water meters- 5/8" through 1" both regular standard register and with remote reader, as in the past.

1½" meters and larger will be ordered on a special order as we need them.

95% of present meter installations are meters with a remote readout, we would like to standardize with Rockwell, Rockwell was low bidder on the remote readout system. The Rockwell has a good track record, the other meters that were considered are new on the market, we do not have field test reports to warrant the addition of these meters to our system, if we should purchase another brand of meter it would require the purchase of repair parts, the new meters require parts that are not interchangeable with the meters that we now have.

Roger W. Shafer

Roger W. Shafer

Foreman-Meter Shop
Fort Wayne City Utilities.

4328

TITLE OF ORDINANCE BLANKET CITY UTILITIES PURCHASE ORDER NO. B-0479 - ROCKWELL INTERNATIONAL METEI

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 78-11-66

SYNOPSIS OF ORDINANCE BLANKET CITY UTILITIES PURCHASE ORDER NO. B-0479 - ROCKWELL INTERNATIONAL METER FOR THE PURCHASE OR VARIOUS TYPES OF WATER METERS TO BE USED BY THE WATER MAINTENANCE & SERVICE DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF WATER METERS FOR MAINTENANCE AND STOCK

EFFECT OF NON-PASSAGE INABILITY TO REPAIR WATER METERS IN NEED OF REPAIR OR THE INSTALLATION OF NEW WATER METERS IN HOMES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) FROM WATER UTILITY

ESTIMATED $434,979.50

ASSIGNED TO COMMITTEE

EP